## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: CABRILLO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 102,114

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19941995	\$ -	\$ 149	\$ 149
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	690	690
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	706	706
Graduation Requirements	26	Ch. 498/83	19941995	-	91	91
Open Meetings Act II	201	Ch. 641/86	20002001	1,012	215	1,227
Physical Performance Tests	173	Ch. 975/95	19951996	-	11	11
Physical Performance Tests	173	Ch. 975/95	19971998	-	25	25
Pupil Exclusions	165	Ch. 668/78	19951996	-	5	5
Pupil Exclusions	165	Ch. 668/78	19961997	-	7	7
Pupil Exclusions	165	Ch. 668/78	19971998	-	12	12
Pupil Exclusions	165	Ch. 668/78	19981999	-	24	24
Pupil Exclusions	165	Ch. 668/78	19992000	-	13	13
Removal of Chemicals	57	Ch. 1107/84	19992000	-	8	8
Removal of Chemicals	57	Ch. 1107/84	20002001	3,178	746	3,924
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	20	20
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	33	33
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	922	922
School Bus Safety I and II	184	Ch. 624/92	19992000	44	11	55
School Bus Safety I and II	184	Ch. 624/92	20002001	1,426	335	1,761
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	57	57
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	37	37
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	107	107
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	36	36
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	744	744
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	135	135
Standardized Testing and Reporting	208	Ch. 828/97	19981999	6,146	-	6,146
Standardized Testing and Reporting	208	Ch. 828/97	19992000	32,421	-	32,421
Standardized Testing and Reporting	208	Ch. 828/97	20002001	44,152	8,596	52,748
Cabrillo Unified School District Total				\$ 88,379	\$ 13,735	\$ 102,114